

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GRENA BOWERS JR
MALAHA PATRICK BOWERS
Debtor(s)

Case No. 16-00628

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2016.
- 2) The plan was confirmed on 03/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,525.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,525.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$605.25
Court Costs	\$0.00
Trustee Expenses & Compensation	\$71.70
Other	\$52.00

TOTAL EXPENSES OF ADMINISTRATION: \$728.95

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	1,361.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	537.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	472.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	160.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	633.00	632.53	632.53	0.00	0.00
CAPITAL ACCOUNTS	Unsecured	95.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	511.00	NA	NA	0.00	0.00
CCI	Unsecured	564.00	NA	NA	0.00	0.00
CCI	Unsecured	801.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	601.00	NA	NA	0.00	0.00
CDS/ESCALATE	Unsecured	1,228.00	NA	NA	0.00	0.00
CDS/ESCALATE	Unsecured	693.00	NA	NA	0.00	0.00
CDS/ESCALATE	Unsecured	435.00	NA	NA	0.00	0.00
CHICAGO HEIGHTS WATER DEPT	Unsecured	498.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	2,570.40	2,570.40	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	640.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	740.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	568.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	449.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,851.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	6,953.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	2,300.00	7,394.37	7,394.37	642.91	153.14
INTERNAL REVENUE SERVICE	Priority	600.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,200.00	1,150.21	1,150.21	0.00	0.00
Online Collections	Unsecured	345.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	2,518.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	840.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	668.82	668.82	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	428.00	2,723.90	2,723.90	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
State Collection Servi	Unsecured	719.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	549.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CO	Unsecured	NA	15,027.10	15,027.10	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,228.00	4,202.62	4,202.62	0.00	0.00
WINDY CITY EMERGENCY PHYS	Unsecured	489.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,394.37	\$642.91	\$153.14
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,394.37	\$642.91	\$153.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,975.58	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$728.95</u>	
Disbursements to Creditors	<u>\$796.05</u>	
TOTAL DISBURSEMENTS :		<u>\$1,525.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.